



REGULAR MEETING **BOARD OF SUPERVISORS** KEARNEY COUNTY, NEBRASKA March 15, 2016 – 9:30 A.M.

A Regular Meeting of the Board of Supervisors of Kearney County, NE was held March 15, 2016 at 9:30 a.m. in the Supervisors' Room of the Courthouse in Minden, NE, Present were Chairman Richard Schwenka and Board Members Larry Landstrom, Roy John Nelson, Robert Swanson, Ross Bruning and William Pittner. Absent was Wayne Anderson. Also present was County Attorney Melodie Bellamy and Cindy Ramsey of the Minden Courier.

Detailed Minutes from the Board of Supervisors Meeting are available for inspection at the County Clerk's Office.

The Board of Supervisors took the following action:

- -Approved Bills and Claims. (see below)
- -Approved the minutes from the Board of Supervisors meeting on March 8, 2016.
- -Jerad Reimers from Adrian Smith's office gave an update.
- -Met with Rebecca Miller, Child Support Attorney concerning her contract for the FY 16/17. She is canceling her current contract and would like to negotiate a new one for the coming year. The Board will take this under consideration at budget time.
- -Opened bids for Courthouse Sidewalk Repairs at 10:00 a.m. Bids were received from: Philip Carkoski Construction and Trenching, Inc. Loup City, NE - \$138,705.00; T L Sund Constructors, Inc. Lexington, NE -\$70,426.00; GD Concrete Construction, Inc. Overton, NE - \$82,825.00; H & H Concrete & Construction, LLC Doniphan, NE - \$80,225.00. The bid was awarded to the low bidder T L Sund Constructors, Inc.
- -Opened bids for road gravel for 2016 at 10:30 a.m. Bids were received from: Mid-Nebraska Aggregates, Gibbon, NE \$5.59 per cubic yard picked up by county trucks; Broadfoot Sand & Gravel Corporation, Kearney, NE \$5.55 per cubic yard – Bidder's Loader - \$5.20 per cubic yard – Kearney County's loader; Ed Broadfoot & Sons, Kearney, NE \$6.75 per cubic yard – Bidder's Loader. All gravel bids were accepted by the Board.
- -Held a Public Hearing at 10:45 a.m. on the Revised Zoning Regulations. The Board adopted a resolution to accept the Revised Zoning Regulations.
- -Held a Public Hearing at 11:15 a.m. for an Administrative Subdivision for Minna Margit Newbold et al for a tract in the NW1/4 7-7-14. The Board adopted a resolution to approve the Administrative Subdivision.
- -Randy Smith, Highway Supt. gave a road study on S Road between 35 and 36 Road. The Board set a date of April 19, 2016 at 10:00 a.m. to hold a public hearing to vacate S Road between 35 and 36 Road.
- -Chairman of the Board, Dick Schwenka signed the Notice of Award for Ramos Construction.
- -Adjourned the Board of Supervisors meeting at 11:35 a.m.

/s/ Richard A. Schwenka, Chm. **Kearney County Board of Supervisors** 

> \$98.17 814.00

ATTEST: /s/ Myra Johnson County Clerk (SEAL)

	GENERAL FUND
A-1 Refrig. Htg & A/C	Pts.
Anderson, Klein, Brewster & Brandt, Atty.	Sv.

Joan Ashman, Dep. Co. Clerk Big John's Auto, Inc. dba Big John's Ford Sv.

Carpenter Reporting, Inc.

160.38 Mil. 50.10 Sv. 242.71





<b>克氏尼尼姓氏尼尼亚国际国际国际国际区域的国际</b>	RENEWSHEED	
Kim Dee Carver dba CHS Towing	Sv.	110.00
Charter Comm.	Int.	154.99
Coop. Prod., Inc.	Sv.	120.00
Wendy Cutting	Sv.	838.75
DeWald Deaver, P.C., L.L.O.	Sv.	383.25
First Concord Benefits Grp., L.L.C.	Fees	235.00
Tana M. Fye Henry dba Fye Law Office	Sv.	1,159.90
Google, Inc.	Sv.	20.00
Hall Co. Sheriff	Sv. Fees	9.42
Kelly Hartman	Su.	67.98
Hometown Leasing	Lease	210.18
Kearney Co. Road Dept.	Fuel	751.69
Kearney Co. Sheriff's Fund	Fees	276.77
Kearney Hub	Subs.	138.25
Thomas G. Lieske, Pub. Def.	Exp.	1,047.80
Lieske, Lieske & Ensz, P.C., L.L.O.	Sv.	866.10
Madison Natl. Life	Ins.	642.72
Mailfinance	Lease	949.89
Minden Exch. Bk. & Trust Co.	Fees	21.25
Minden Hdwe.	Su.	9.49
Minden Office Supply	Su.	11.47
MIPS, Inc.	Sv.	131.00
NE Amer. Legion	Flags	215.85
NE Assoc. of Emerg. Mgmt.	Dues	50.00
NE Tech & Telecomm.	Sv.	999.42
Sharon Nielsen, Ext. Educ.	Mil.	30.24
Phelps Co. Sheriff's Office	Sv.	180.00
Sec. of State – Elec. Div.	Su.	10.00
Sirchie	Su.	116.00
Skalka & Baack Law Firm, LLC	Sv.	566.48
Software Unlimited	Mnt.	120.00
Sullivan Shoemaker, P.C., L.L.O.	Sv.	9.50
Taser Intl.	Su.	182.82
UNL Print & Copy Serv.	Su.	289.61
Verizon	Cell Ph.	93.88
		TOTAL $\$12,385.06$

#### **ROAD AND BRIDGE FUND**

Garrett Tires and Treads	Tires		\$165.70
Randall M. Hill	CDL Renew.		31.00
Minden Lbr. & Concrete Co.	Su.		418.00
NE Safety Ctr. at UNK	Regis.		150.00
Stadler Impl., Inc.	Su.		202.60
		TOTAL	\$967.30

#### STOP PROGRAM FUND

Intoximeters, Inc.	Su.		<u>\$180.25</u>	
		TOTAL	\$180.25	





A-1 Refrig. Htg. & A/C

NE Tech & Telecomm.

INTERITANCE TAX FUND Sv.

\$240.00

TOTAL

\$240.00

**COMMUNICATIONS FUND** Sv.

\$378.66

TOTAL

\$378.66



